

# Transaction List

## Search by

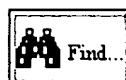
Accounting Date:  Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Find...

Name/Number:

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
08/02/2006	RFEKADU1	61	SALE	1254	A	1,590.00	10008385	
01/31/2006	FMETEKI1	24	SALE	1401	A	500.00	10008385	
01/31/2006	FMETEKI1	23	SALE	1253	A	1,020.00	10008385	
03/14/2005	TJOHNS04	23	SALE	2202	A	9.00	10008385	081265
03/14/2005	TJOHNS04	22	SALE	2202	A	9.00	10008385	081265
02/04/2005	AKELLEY	36	RP	9204	A	-110.00	10008385	081265
02/04/2005	AKELLEY	35	ADJ	1452	A	-110.00	10008385	
08/31/2004	HALI11	4	SALE	1452	R	110.00	10008385	
05/20/2004	JADDO1	59	SALE	1806	A	180.00	10008385	501597
12/13/2001	NLUANG	12	SALE	203	A	9.00	10008385	501597
12/13/2001	NLUANG	11	SALE	201	A	370.00	10008385	501597



OK

Adjustment Detail

Authorization Detail



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